

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISMENT – G.A.D. – Utilization of services of (47) Office Subordinates sponsored by M/s Rajan Travel & Security Services, Hyderabad in GAD for the **period from 22.12.2011 to 21.1.2012** – Sanction of expenditure of Rs.4,18,348/- Orders – Issued.

GENERAL ADMINISTRATION (OP-V) DEPARTMENT

G.O.Rt.No: 385

Dated:24.1 .2012:
Read the following:-

- 1) G.O.Rt.No.4709, G.A.(OP.V) Deptt.Dt:17.10.2010.
- 2) G.O.Rt.No:6202, G.A. (OP.V) Department, dated:23.12.2010
- 3) G.O.Ms.No.3, Finance (SMPC-II) Deptt.Dt:12.1.2011.
- 4) G.O.Rt.No.5746, GA (OP.V) Deptt., Dt:23.12.2011.
- 5) Received Invoice No.RTSS/11-12/673, dt:20.1.2012., from
M/s Rajan Travel &Security Services, Hyderabad

ORDER:

In pursuance of the orders issued in the references 1st to 3rd read above, the services of (47) Office Subordinates sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in General Administration Department for the period from 22-12-2011 to 21-1-2012. The Agency has submitted the bills for Rs.4,18,081/- (Four lakhs eighteen thousand and eighty one only) i.e. (EPF @ 13.61% Rs.41,063 , ESI @ 4.75% Rs.14,751/- and 4% Rs.12,432/- towards service charge to the Agency. Service Tax @ 10.3% Rs.39,041/- on the total bill of Rs.3,79,040/- to the (47) individuals and requested to sanction the same.

2. Sanction is hereby accorded for payment for **Rs.4,18,081/-** (Rs.Four lakhs eighteen thousand and eighty one only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration for the services of (47) Office Subordinates whose services are being utilized in GAD for the **period from 22.12.2011 to 21.1.2012**.

3. The General Administration (Claims. C) Department shall credit the amount of **Rs.4,18,081/-** (Four lakhs eighteen thousand and eighty one only) sanctioned in para 2 above, to the said Company **A/C.No.62038332635, State Bank of Hyderabad, IFSC Code:SBHY 0020077, Secretariat Branch, Hyderabad, Company Service Tax No.: AAJFR4200QST001, PAN No.AAJFR4200Q** Certified that the said individuals have attended to duty during the period.

4. The expenditure shall be debited to “2052- Secretariat General Services – 090 Secretariat – (040) – General Administration Department – 300 – Other contractual services”.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

6. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To

The General Administration (Claims- C) Department
The Manager, M/s. Rajan Travels & Security Services, Hyd.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER